



Kintetsu World Express (U.S.A.), Inc.

5/13 / EUR
11.0820

INVOICE NO.	3200M08877 00
INVOICE DATE	31-Jul-2020
CUST. ACCOUNT NO.	202244808

1. This is your invoice and payment is due upon receipt.
2. To ensure proper credit, please indicate this invoice number on your check.
3. Be sure to return the attached remittance copy along with your payment.

REMIT TO

KINTETSU WORLD EXPRESS (U.S.A.) INC.
PO BOX 358088
PITTSBURGH, PA 15251-5088
US

Payment Terms: 10 NET

HAWB 520084218211

CORONA FEE	1.167	35.00 USD
CUSTOMS CLEARANCE	1.24	155.00 USD
DUTIES	1.15	9,284.17 USD
WAREHOUSE FACILITY	3.75	75.00 USD
Freight Collect Other:	1.1752	2,749.45 USD
Airfreight :	1.1565	30,626.46 USD
Arrival Acceptance:	1.2667	95.00 USD
DELIVERY	1.2444	987.00 USD
HANDLING	1.3333	499.90 USD

Based on Rate 5/13 Invoice \$11,601.22

ORIGINAL INVOICE	TOTAL AMOUNT DUE	44,506.98 USD
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PAYMENT DUE DATE:

10-Aug-2020

All invoices are subject to the terms and conditions of the contract as set forth at <http://www.kweusa.com/etools/INV-TermsConditions>

If you are the importer of record, payment to the broker will not relieve you of liability from Customs charges (duties, taxes, or other debts owed Customs) in the event the charges are not paid by the broker. Therefore, if you pay the check, Customs charges may be paid with a separate check payable to the "United States Customs Services" which shall be delivered to Customs by the broker.